



RESOLUTION NO. 2009-236

A RESOLUTION OF THE COUNCIL OF THE CITY OF FRESNO ADOPTING THE 28th AMENDMENT TO THE ANNUAL APPROPRIATION RESOLUTION NO. 2009-149 REAPPROPRIATING \$94,600 FOR CAPITAL PROJECTS FUNDED BY THE AMERICAN RECOVERY AND REINVESTMENT ACT (ARRA) AND REALLOCATING CAPITAL FUNDING FOR THE COMPLETION OF CAPITAL PROJECTS IN THE PUBLIC WORKS DEPARTMENT

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF FRESNO:

THAT PART III of the Annual Appropriation Resolution No. 2009-149 be and is hereby amended as follows:

	<u>Increase/(Decrease)</u>
TO: PUBLIC WORKS DEPARTMENT Federal Stimulus (ARRA)	\$ 94,600

THAT account titles and numbers requiring adjustment by this Resolution are as follows:

Federal Stimulus (ARRA)

Revenues:

Account: 33115 Federal Stimulus (ARRA) Revenue	\$ <u>94,600</u>
Fund: 22080	
Org Unit: 189901	

Total Revenues	\$ <u>94,600</u>
----------------	------------------

Appropriations:

Account: 57507 Contract Construction	\$ <u>94,600</u>
Fund: 22080	
Org Unit: 189901	
Project: PW00467	
CS: CP001	

Total Appropriations	\$ <u>94,600</u>
----------------------	------------------

Adopted 11/19/09
Approved 11/30/09
Effective 11/30/09



THAT \$360,700 be approved with the appropriation set forth in PART III of the Annual Appropriation Resolution No. 2009-149 is here by approved to be reallocated to complete capital projects previously approved by Council.

THAT project numbers requiring adjustment by this Resolution are as follows:

	<u>Increase/(Decrease)</u>
<u>Proposition 1B State Bonds</u>	
Appropriations:	
Account: 57507 Contract Construction	\$ <u>(47,200)</u>
Fund: 22050	
Org Unit: 189901	
Project: PW00427	
CS: CP001	
Total Appropriations	\$ <u>(47,200)</u>
Appropriations:	
Account: 51101 Permanent Salaries	\$ 6,600
51104 Perm Fringe-Health&Welfare	1,000
51201 Non-Permanent Salaries	800
51202 Non-Permanent Fringe	100
55501 Printing & Binding--O/S Vendor	500
57507 Contract Construction	13,900
59102 City Attorney Charges	700
59105 Purchasing - Variable Charge	16,000
59117 Overhead	<u>7,600</u>
Fund: 22050	
Org Unit: 189901	
Project: PW00544	
CS: CP001	
Total Appropriations	\$ <u>47,200</u>
<u>Federal Stimulus (ARRA)</u>	
Appropriations:	
Account: 57507 Contract Construction	\$ <u>(313,500)</u>
Fund: 22080	
Org Unit: 189901	
Project: PW00467	
CS: CP001	
Total Appropriations	\$ <u>(313,500)</u>



	<u>Increase/(Decrease)</u>
Appropriations:	
Account: 51101 Permanent Salaries	\$ 12,000
51104 Perm Fringe-Health&Welfare	1,900
53304 Prof Svcs (Non-Consulting)-O/S	2,600
57507 Contract Construction	282,300
59105 Purchasing - Variable Charge	800
59117 Overhead	<u>13,900</u>
Fund: 22080	
Org Unit: 189901	
Project: PW00544	
CS: CP001	
 Total Appropriations	 <u>\$ 313,500</u>

THAT the purpose is to reappropriate \$94,600 for capital projects funded by the American Recovery and Reinvestment Act (ARRA) and reallocate \$360,700 in capital funding for the completion of capital projects in the Public Works Department.

CLERK'S CERTIFICATION

STATE OF CALIFORNIA }
COUNTY OF FRESNO } ss.
CITY OF FRESNO }

I, REBECCA E. KLISCH, City Clerk of the City of Fresno, certify that the foregoing Resolution was adopted by the Council of the City of Fresno, California, at a regular meeting thereof, held on the 19th Day of November, 2009

AYES: Brand, Dages, Perea, Westerlund, Xiong, Sterling
NOES: None
ABSENT: Borgeas
ABSTAIN: None

Mayor Approval: _____ November 30, 2009
Mayor Approval/No Return: _____ N/A, 2009
Mayor Veto: _____ N/A, 2009
Council Override Veto: _____ N/A, 2009


REBECCA E. KLISCH
City Clerk

November 20, 2009

RECEIVED

Council Adoption: 11/19/09

Mayor Approval:

Mayor Veto:

Override Request:



TO: MAYOR ASHLEY SWEARENGIN
FROM: REBECCA E. KLISCH, CMC City Clerk
2009 NOV 30 PM 12:11
CITY CLERK, FRESNO CA

SUBJECT: TRANSMITTAL OF COUNCIL ACTION FOR APPROVAL OR VETO

At the Council meeting of 11/19/09, Council adopted the attached Resolution No. 2009-236 entitled **28th amndmnt to AAR, re-appropriating \$94,600, ARRA, capital projects in PW Dept.**, Item No. 1I, by the following vote:

Ayes	:	Brand, Dages, Perea, Westerlund, Xiong, Sterling
Noes	:	None
Absent	:	Borgeas
Abstain	:	None

Please indicate either your formal approval or veto by completing the following sections and executing and dating your action. Please file the completed memo with the Clerk's office on or before November 30, 2009. In computing the ten day period required by Charter, the first day has been excluded and the tenth day has been included unless the 10th day is a Saturday, Sunday, or holiday, in which case it has also been excluded. Failure to file this memo with the Clerk's office within the required time limit shall constitute approval of the ordinance, resolution or action, and it shall take effect without the Mayor's signed approval.

Thank you.

APPROVED:

VETOED for the following reasons: (Written objections are required by Charter; attach additional sheets if necessary.)

Ashley Swearengin
Ashley Swearengin, Mayor

Date: 11.30.09

COUNCIL OVERRIDE ACTION:

Date: _____

Ayes	:
Noes	:
Absent	:
Abstain	: